

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHARON WASHINGTON § Case No.: 08-19616  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/29/2008.
- 2) This case was confirmed on 10/29/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/17/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/05/2011.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,800.00
- 10) Amount of unsecured claims discharged without payment \$ 37,998.21
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 12,034.78
Less amount refunded to debtor	\$ 298.78
<b>NET RECEIPTS</b>	<b>\$ 11,736.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,491.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 758.92
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 4,250.42

Attorney fees paid and disclosed by debtor	\$ 8.50
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ACL INC	UNSECURED	221.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	998.00	980.11	980.11	370.99	.00
BENEFICIAL	UNSECURED	12,105.00	NA	NA	.00	.00
WOMENS HEALTHCARE OF	UNSECURED	187.00	186.88	186.88	73.97	.00
SOUTHEAST ANESTHESIA	UNSECURED	35.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	1,086.00	1,086.79	1,086.79	412.36	.00
CITIBANK NA	UNSECURED	1,817.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	150.00	630.00	630.00	238.46	.00
LAKE IMAGING LLC	UNSECURED	215.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,167.00	1,167.68	1,167.68	443.05	.00
ADVOCATE CHRIST MEDI	UNSECURED	726.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	738.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,950.00	5,100.85	5,100.85	1,935.42	.00
WORLD FINANCIAL NETW	UNSECURED	1,646.00	1,646.28	1,646.28	624.65	.00
WORLD FINANCIAL NETW	UNSECURED	1,449.00	1,449.50	1,449.50	549.98	.00
PEOPLES GAS LIGHT &	UNSECURED	1,081.00	1,214.38	1,214.38	.00	.00
SEARS/CBSD	UNSECURED	3,148.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	2,918.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	405.00	413.24	413.24	156.42	.00
EAST BAY FUNDING	UNSECURED	1,083.00	1,083.39	1,083.39	411.07	.00
EAST BAY FUNDING	UNSECURED	1,544.00	1,544.68	1,544.68	586.10	.00
DEUTSCHE BANK	SECURED	34,583.00	34,538.88	.00	.00	.00
CITIFINANCIAL AUTO	SECURED	18,000.00	20,807.37	.00	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL AUTO	UNSECURED	2,794.00	NA	NA	.00	.00
US BANK NATIONAL ASS	SECURED	136,982.00	136,451.56	.00	.00	.00
US BANK NATIONAL ASS	SECURED	NA	6,197.38	63.57	63.57	.00
CITY OF CHICAGO WATE	SECURED	600.00	571.89	571.89	571.89	.00
FORD MOTOR CREDIT	SECURED	17,000.00	17,811.24	.00	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	1,171.00	NA	NA	.00	.00
US BANK NATIONAL ASS	OTHER	NA	NA	NA	.00	.00
DEUTSCHE BANK NATL T	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,039.55	1,039.55	393.48	.00
CUSTOM COLLECTION SE	UNSECURED	NA	262.00	262.00	99.17	.00
PARIS WASHINGTON	OTHER	.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	NA	.00	180.00	180.00	.00
CITY OF CHICAGO WATE	UNSECURED	600.00	NA	NA	.00	.00
FORD MOTOR CREDIT	SECURED	NA	.00	375.00	375.00	.00
JOSEPHINE J MICELI	OTHER	NA	NA	NA	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	63.57	63.57	.00
Debt Secured by Vehicle	375.00	375.00	.00
All Other Secured	751.89	751.89	.00
<b>TOTAL SECURED:</b>	1,190.46	1,190.46	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	17,805.33	6,295.12	.00

**Disbursements:**

Expenses of Administration	\$ 4,250.42
Disbursements to Creditors	\$ 7,485.58

**TOTAL DISBURSEMENTS:** \$ 11,736.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.